

**Certificate of Need  
Application Log for Reviews Beginning August 1, 2018**

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Written Comment End Date	Public Hearing Required?	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
V	Anson	H-011545-18	7/16/2018	\$1,926,198	\$7,779	No	Not Requested	8/31/2018	No	955840	Dialysis Care of Anson County	ESRD	Relocate the entire facility to a new location	Ena Lightbourne	Gloria Hale
V	Brunswick	O-011543-18	7/16/2018	\$821,000	\$5,000	No	Received	8/31/2018	No	160256	Southport Nursing Center	COR/Change of Scope	Temporarily operate 32 ACH beds currently located at the Commons at Brightmore in New Hanover County in the former Southport Nursing Center while the new combination nursing facility authorized in Project ID #O-11187-16 is under development	Bernetta Thorne-Williams	Gloria Hale
VI	Carteret	P-011538-18	7/16/2018	\$2,041,626	\$8,125	No	Not Requested	8/31/2018	No	970506	Crystal Coast Dialysis Unit	ESRD	Relocate entire facility to a new location in Morehead City	Ena Lightbourne	Gloria Hale
VI	Carteret	P-011541-18	7/16/2018	\$18,187,290	\$50,000	No	Not Requested	8/31/2018	Yes	180366	PruittHealth - Sea Level	NF	Construct a replacement facility in Beaufort with 104 NF beds	Jane Rhoe-Jones	Lisa Pittman
VI	Duplin	P-011546-18	7/16/2018	\$1,615,118	\$6,845	No	Not Requested	8/31/2018	No	180371	Warsaw Dialysis	ESRD	Develop a new 10-station facility by relocating 7 stations from Southeastern Dialysis Center-Kenansville and 3 stations from Wallace Dialysis	Celia Inman	Gloria Hale
IV	Durham	J-011544-18	7/16/2018	\$2,275,057	\$8,825	No	Not Requested	8/31/2018	No	180368	Hope Valley Dialysis	ESRD	Develop a new 10-station facility by relocating 6 stations from Southpoint Dialysis and 4 stations from Durham West Dialysis	Mike McKillip	Fatimah Wilson
IV	Johnston	J-011540-18	7/16/2018	\$0	\$5,000	No	Received	8/31/2018	No	944566	BMA of Johnston County	ESRD	Relocate 4 stations from Zebulon Kidney Center for a total of 32 stations upon completion of this project, Project ID# J-11372-17 (relocate 4 stations to FKC Selma) and Project ID# J-11407-17 (add one station)	Bernetta Thorne-Williams	Gloria Hale

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III	Lincoln	F-011539-18	7/13/2018	\$1,846,525	\$7,540	No	Received	8/31/2018	No	980529	Wexford House	ACH	Relocate 20 ACH beds from Cardinal Healthcare and Rehabilitation Center for a total of 80 ACH beds at Wexford House upon project completion	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011547-18	7/16/2018	\$67,880	\$5,000	No	Received	8/31/2018	No	040271	Huntersville Dialysis Center	ESRD	Relocate 4 stations from North Charlotte Dialysis for a total of 18 stations upon project completion	Greg Yakaboski	Gloria Hale
III	Mecklenburg	F-011550-18	7/16/2018	\$17,573,554	\$50,000	No	Not Requested	8/31/2018	Yes	180375	Western Mecklenburg Health & Rehabilitation Center	NF	Develop a new 110-bed nursing facility by relocating 80 NF beds from Macon Valley Nursing & Rehabilitation Center (Macon County) and 30 NF beds from Magnolia Lane Nursing & Rehabilitation Center (Burke County)	Julie Faenza	Fatimah Wilson
V	New Hanover	O-011542-18	7/16/2018	\$4,924,349	\$16,773	No	Received	8/31/2018	No	180367	Tidewater at Carolina Bay	COR/Change of Scope	Relocate 16 ACH beds from Fannie Norwood Memorial Home to be combined with the 72 ACH beds previously approved in Project ID #O-10366-14 and develop the 88 ACH beds adjacent to the Carolina Bay of Wilmington at Autumn Hall campus	Tanya Rupp	Gloria Hale
V	New Hanover	O-011548-18	7/16/2018	\$67,880	\$5,000	No	Not Requested	8/31/2018	No	140333	New Hanover Dialysis	ESRD	Relocate 6 stations from Southeastern Dialysis Center- Wilmington and relocate home hemodialysis training and support for a total of 18 stations (2 will be utilized for home hemodialysis training)	Jane Rhoe- Jones	Lisa Pittman

